

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: KENDRA CORNETT

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Case No.: 09-47880

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/03/2010.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,100.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ .00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	\$ .00

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ .00
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ .00

Attorney fees paid and disclosed by debtor	\$ .00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROUNDUP FUNDING LLC	UNSECURED	276.00	276.70	276.70	.00	.00
CALUMET CITY WATER D	SECURED	260.00	.00	260.00	.00	.00
CALUMET CITY WATER D	UNSECURED	260.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	SECURED	19,392.00	15,000.00	12,400.00	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	8,422.00	5,162.27	7,762.27	.00	.00
COOK COUNTY TREASURE	SECURED	3,254.00	3,843.19	3,254.00	.00	.00
COOK COUNTY TREASURE	UNSECURED	3,254.37	NA	NA	.00	.00
HSBC MORTGAGE	SECURED	109,045.00	.00	.00	.00	.00
HSBC MORTGAGE	SECURED	NA	.00	2,500.00	.00	.00
HSBC MORTGAGE	SECURED	111,000.00	.00	.00	.00	.00
HSBC MORTGAGE	UNSECURED	24,268.00	NA	NA	.00	.00
HSBC MORTGAGE	SECURED	NA	.00	1,000.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	558.16	560.70	560.70	.00	.00
ST MARGARET MERCY	UNSECURED	250.00	NA	NA	.00	.00
APPLIED CARD BANK	UNSECURED	1,097.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	986.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	8,442.00	NA	NA	.00	.00
CCS FIRST SAVINGS BA	UNSECURED	246.00	NA	NA	.00	.00
CHICAGO FAMILY HEALT	UNSECURED	255.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	350.00	349.28	349.28	.00	.00
TRINITY HOSPITAL	UNSECURED	939.00	NA	NA	.00	.00
COMCAST	UNSECURED	316.00	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	612.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PROFESSIONAL COLLECT	UNSECURED	611.00		NA	NA	.00
MIDLAND CREDIT MANAG	UNSECURED	1,173.00	1,173.46	1,173.46	.00	.00
SPRINT	UNSECURED	854.00		NA	NA	.00
NELNET	UNSECURED	56,636.00	.00	.00	.00	.00
NELNET	UNSECURED	40,755.00		NA	NA	.00
NICOR GAS	UNSECURED	417.00		NA	NA	.00
UNIVERSITY OF ILLINO	UNSECURED	2,917.00		NA	NA	.00
US DEPT OF EDUCATION	UNSECURED	47,554.00		NA	NA	.00
US DEPT OF EDUCATION	UNSECURED	4,912.00		NA	NA	.00
VILLAGE OF EVERGREEN	UNSECURED	100.00		NA	NA	.00
STEVEN OUTLAW	OTHER	.00		NA	NA	.00
INTERNAL REVENUE SER	UNSECURED		NA	1.98	1.98	.00
ROBERT J SEMRAD & AS	PRIORITY		NA	.00	16.50	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,500.00	.00	.00
Debt Secured by Vehicle	12,400.00	.00	.00
All Other Secured	<u>3,514.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	<b>19,414.00</b>	<b>.00</b>	<b>.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>577.20</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<b>577.20</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>9,563.69</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ .00
Disbursements to Creditors	\$ .00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ .00</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/10/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.